

**INVOICE NO.**

NC840362

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC497026	Ft. Wayne	TV	\$240.00	2	2

INVOICE NOTES

see key for zone net info
PRI:NP=4, IP=5 FW 62329557

Gross Advertising Total	\$240.00
Agency Commission	(\$36.00)
Rep Commission	(\$26.52)
Net Advertising Total	\$177.48

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC497026
TIM Est No: 1092254
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1729131	JGIN160130H	FW INTERCONNECT/7868	BTN, ESPN	2	\$240.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	FW INTERCONNECT/7868	ND1729131	1	\$120.00
ESPN	FW INTERCONNECT/7868	ND1729131	1	\$120.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-10-16	BTN	FW INTERCONNECT/7868	1:40PM	JGIN160130H	Cincinnati at Purdue	30	1	\$120.00	
9-10-16	ESPN	FW INTERCONNECT/7868	9:45PM	JGIN160130H	Arkansas vs. TCU	30	2	\$120.00	

Order# NC497026 Total: \$240.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$177.48**

We accept checks, money orders, and all major credit cards.